

Travel & Expense Account Summary

Employee Name Alan Gordon
 Expense Dates 09/27/12-09/27/12
 Report Name SF Meeting

Request Total \$ 68.00
 Direct Charge Total - 0.00
 Travel Advances - 0.00
 Net Due Employee = **68.00**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	SF Meeting	68.00

NOTE: (d)=Direct Charge

DATE	Thu Sep 27									TOTAL
Ferry	59.00									59.00
Parking, Auto	9.00									9.00
TOTALS \$	68.00									68.00